Public Service Commission of South Carolina 101 Executive Center Dr., Suite 100 Columbia, SC 29210

**RE: REQUIRED NOTICE TO UTILITIES AND STATE REGULATORY AUTHORITIES** 

### TO WHOM IT MAY CONCERN:

Pursuant to 18 C.F.R. II 292.207(a)(ii), JSD Management LLC, on behalf of its Managing Member Johnson Development Associates, Inc., is hereby providing notice and a copy of Form 556.

Carolina Police Colonia

Please let us know if any of the included does not meet your requirements.

Rest

Nathaniel Smith

100 Dunbar Street, Suite 400

Office: (864) 594-5878

Email: nasmith@johnsondevelopment.net

Copy to:

State of South Carolina Office of Regulatory Staff 1401 Main Street, Suite 900 Columbia, S.C. 29201

100 DUNDAR STREET, SUITE 400 SPARTANBURG, SC 29305

PO 80x 3524 SPARTANBURG, SC 29302

## FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

### General

Questions about completing this form should be sent to Form556@ferc.gov. Information about the Commission's QF program, answers to frequently asked questions about QF requirements or completing this form, and contact information for QF program staff are available at the Commission's QF website, <a href="www.ferc.gov/QF">www.ferc.gov/QF</a>. The Commission's QF website also provides links to the Commission's QF regulations (18 C.F.R. § 131.80 and Part 292), as well as other statutes and orders pertaining to the Commission's QF program.

### Who Must File

Any applicant seeking QF status or recertification of QF status for a generating facility with a net power production capacity (as determined in lines 7a through 7g below) greater than 1000 kW must file a self-certification or an application for Commission certification of QF status, which includes a properly completed Form 556. Any applicant seeking QF status for a generating facility with a net power production capacity 1000 kW or less is exempt from the certification requirement, and is therefore not required to complete or file a Form 556. See 18 C.F.R. § 292.203.

### How to Complete the Form 556

This form is intended to be completed by responding to the items in the order they are presented, according to the instructions given. If you need to back-track, you may need to clear certain responses before you will be allowed to change other responses made previously in the form. If you experience problems, click on the nearest help button ( ) for assistance, or contact Commission staff at <a href="Form556@ferc.gov">Form556@ferc.gov</a>.

Certain lines in this form will be automatically calculated based on responses to previous lines, with the relevant formulas shown. You must respond to all of the previous lines within a section before the results of an automatically calculated field will be displayed. If you disagree with the results of any automatic calculation on this form, contact Commission staff at Form 55@ferc.gov to discuss the discrepancy before filing.

You must complete all lines in this form unless instructed otherwise. Do not alter this form or save this form in a different format. Incomplete or altered forms, or forms saved in formats other than PDF, will be rejected.

### How to File a Completed Form 556

Applicants are required to file their Form 556 electronically through the Commission's eFiling website (see instructions on page 2). By filing electronically, you will reduce your filing burden, save paper resources, save postage or courier charges, help keep Commission expenses to a minimum, and receive a much faster confirmation (via an email containing the docket number assigned to your facility) that the Commission has received your filing.

If you are simultaneously filing both a waiver request and a Form 556 as part of an application for Commission certification, see the "Waiver Requests" section on page 3 for more information on how to file.

### Paperwork Reduction Act Notice

This form is approved by the Office of Management and Budget. Compliance with the information requirements established by the FERC Form No. 556 is required to obtain or maintain status as a QF. See 18 C.F.R. § 131.80 and Part 292. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The estimated burden for completing the FERC Form No. 556, including gathering and reporting information, is as follows: 3 hours for self-certification of a small power production facility, 8 hours for self-certifications of a cogeneration facility, 6 hours for an application for Commission certification of a small power production facility, and 50 hours for an application for Commission certification of a cogeneration facility. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to the following: Information Clearance Officer, Office of the Executive Director (ED-32), Federal Energy Regulatory Commission, 888 First Street N.E., Washington, DC 20426 (DataClearance@ferc.gov); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (oira\_submission@omb.eop.gov). Include the Control No. 1902-0075 in any correspondence.

FERC Form 556 Page 2 - Instructions

### Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at www.ferc.gov/QF and click the eFiling link.

If you are eFiling your first document, you will need to register with your name, email address, mailing address, and phone number. If you are registering on behalf of an employer, then you will also need to provide the employer name, alternate contact name, alternate contact phone number and and alternate contact email.

Once you are registered, log in to eFiling with your registered email address and the password that you created at registration. Follow the instructions. When prompted, select one of the following QF-related filing types, as appropriate, from the Electric or General filing category.

Filing category	Filing Type as listed in eFiling	Description
	(Fee) Application for Commission Cert. as Cogeneration QF	Use to submit an application for Commission certification or Commission recertification of a cogeneration facility as a QF.
	(Fee) Application for Commission Cert. as Small Power QF	Use to submit an application for Commission certification or Commission recertification of a small power production facility as a QF.
	Self-Certification Notice (QF, EG, FC)	Use to submit a notice of self- certification of your facility (cogeneration or small power production) as a QF.
Electric	Self-Recertification of Qualifying Facility (QF)	Use to submit a notice of self- recertification of your facility (cogeneration or small power production) as a QF.
	Supplemental Information or Request	Use to correct or supplement a Form 556 that was submitted with errors or omissions, or for which Commission staff has requested additional information. Do not use this filing type to report new changes to a facility or its ownership; rather, use a self-recertification or Commission recertification to report such changes.
General	(Fee) Petition for Declaratory Order (not under FPA Part 1)	Use to submit a petition for declaratory order granting a waiver of Commission QF regulations pursuant to 18 C.F.R. §§ 292.204(a) (3) and/or 292.205(c). A Form 556 is not required for a petition for declaratory order unless Commission recertification is being requested as part of the petition.

You will be prompted to submit your filing fee, if applicable, during the electronic submission process. Filing fees can be paid via electronic bank account debit or credit card.

During the eFiling process, you will be prompted to select your file(s) for upload from your computer.

FERC Form 556 Page 3 - Instructions

### Filing Fee

No filing fee is required if you are submitting a self-certification or self-recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(a).

A filing fee is required if you are filing either of the following:

- (1) an application for Commission certification or recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(b), or
- (2) a petition for declaratory order granting waiver pursuant to 18 C.F.R. §§ 292.204(a)(3) and/or 292.205(c).

The current fees for applications for Commission certifications and petitions for declaratory order can be found by visiting the Commission's QF website at <a href="https://www.ferc.gov/QF">www.ferc.gov/QF</a> and clicking the Fee Schedule link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 2.

### Required Notice to Utilities and State Regulatory Authorities

Pursuant to 18 C.F.R. § 292.207(a)(ii), you must provide a copy of your self-certification or request for Commission certification to the utilities with which the facility will interconnect and/or transact, as well as to the State regulatory authorities of the states in which your facility and those utilities reside. Links to information about the regulatory authorities in various states can be found by visiting the Commission's QF website at <a href="www.ferc.gov/QF">www.ferc.gov/QF</a> and clicking the Notice Requirements link.

### What to Expect From the Commission After You File

An applicant filing a Form 556 electronically will receive an email message acknowledging receipt of the filing and showing the docket number assigned to the filing. Such email is typically sent within one business day, but may be delayed pending confirmation by the Secretary of the Commission of the contents of the filing.

An applicant submitting a self-certification of QF status should expect to receive no documents from the Commission, other than the electronic acknowledgement of receipt described above. Consistent with its name, a self-certification is a certification by the applicant itself that the facility meets the relevant requirements for QF status, and does not involve a determination by the Commission as to the status of the facility. An acknowledgement of receipt of a self-certification, in particular, does not represent a determination by the Commission with regard to the QF status of the facility. An applicant self-certifying may, however, receive a rejection, revocation or deficiency letter if its application is found, during periodic compliance reviews, not to comply with the relevant requirements.

An applicant submitting a request for Commission certification will receive an order either granting or denying certification of QF status, or a letter requesting additional information or rejecting the application. Pursuant to 18 C.F.R. § 292.207(b)(3), the Commission must act on an application for Commission certification within 90 days of the later of the filing date of the application or the filing date of a supplement, amendment or other change to the application.

### **Waiver Requests**

18 C.F.R. § 292.204(a)(3) allows an applicant to request a waiver to modify the method of calculation pursuant to 18 C.F.R. § 292.204(a)(2) to determine if two facilities are considered to be located at the same site, for good cause. 18 C.F.R. § 292.205(c) allows an applicant to request waiver of the requirements of 18 C.F.R. §§ 292.205(a) and (b) for operating and efficiency upon a showing that the facility will produce significant energy savings. A request for waiver of these requirements must be submitted as a petition for declaratory order, with the appropriate filing fee for a petition for declaratory order. Applicants requesting Commission recertification as part of a request for waiver of one of these requirements should electronically submit their completed Form 556 along with their petition for declaratory order, rather than filing their Form 556 as a separate request for Commission recertification. Only the filing fee for the petition for declaratory order must be paid to cover both the waiver request and the request for recertification if such requests are made simultaneously.

18 C.F.R. § 292.203(d)(2) allows an applicant to request a waiver of the Form 556 filing requirements, for good cause. Applicants filing a petition for declaratory order requesting a waiver under 18 C.F.R. § 292.203(d)(2) do not need to complete or submit a Form 556 with their petition.

FERC Form 556 Page 4 - Instructions

### Geographic Coordinates

If a street address does not exist for your facility, then line 3c of the Form 556 requires you to report your facility's geographic coordinates (latitude and longitude). Geographic coordinates may be obtained from several different sources. You can find links to online services that show latitude and longitude coordinates on online maps by visiting the Commission's QF webpage at <a href="https://earth.google.com">www.ferc.gov/QF</a> and clicking the Geographic Coordinates link. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at <a href="http://earth.google.com">http://earth.google.com</a>), a property survey, various engineering or construction drawings, a property deed, or a municipal or county map showing property lines.

### Filing Privileged Data or Critical Energy Infrastructure Information in a Form 556

The Commission's regulations provide procedures for applicants to either (1) request that any information submitted with a Form 556 be given privileged treatment because the information is exempt from the mandatory public disclosure requirements of the Freedom of Information Act, 5 U.S.C. § 552, and should be withheld from public disclosure; or (2) identify any documents containing critical energy infrastructure information (CEII) as defined in 18 C.F.R. § 388.113 that should not be made public.

If you are seeking privileged treatment or CEII status for any data in your Form 556, then you must follow the procedures in 18 C.F.R. § 388.112. See <a href="https://www.ferc.gov/help/filing-guide/file-ceii.asp">www.ferc.gov/help/filing-guide/file-ceii.asp</a> for more information.

Among other things (see 18 C.F.R. § 388.112 for other requirements), applicants seeking privileged treatment or CEII status for data submitted in a Form 556 must prepare and file both (1) a complete version of the Form 556 (containing the privileged and/or CEII data), and (2) a public version of the Form 556 (with the privileged and/or CEII data redacted). Applicants preparing and filling these different versions of their Form 556 must indicate below the security designation of this version of their document. If you are *not* seeking privileged treatment or CEII status for any of your Form 556 data, then you should not respond to any of the items on this page.

Non-Public: Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This non-public version of the applicant's Form 556 contains all data, including the data that is redacted in the (separate) public version of the applicant's Form 556.
Public (redacted): Applicant is seeking privileged treatment and/or CEII status for data contained in the Form 556 lines indicated below. This public version of the applicants's Form 556 contains all data except for data from the lines indicated below, which has been redacted.
Privileged: Indicate below which lines of your form contain data for which you are seeking privileged treatment
Critical Energy Infrastructure Information (CEII): Indicate below which lines of your form contain data for which you are seeking CEII status

The eFiling process described on page 2 will allow you to identify which versions of the electronic documents you submit are public, privileged and/or CEII. The filenames for such documents should begin with "Public", "Priv", or "CEII", as applicable, to clearly indicate the security designation of the file. Both versions of the Form 556 should be unaltered PDF copies of the Form 556, as available for download from <a href="www.ferc.gov/QF">www.ferc.gov/QF</a>. To redact data from the public copy of the submittal, simply omit the relevant data from the Form. For numerical fields, leave the redacted fields blank. For text fields, complete as much of the field as possible, and replace the redacted portions of the field with the word "REDACTED" in brackets. Be sure to identify above all fields which contain data for which you are seeking non-public status.

The Commission is not responsible for detecting or correcting filer errors, including those errors related to security designation. If your documents contain sensitive information, make sure they are filed using the proper security designation.

### FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street add 100 Dunbar St Suite 400	iress		
1c City		1d State/provi	nce
Spartanburg		SC	
1'e Postal code 29306	1f Country (if not United States)	•	1g Telephone number 8645945878
1h Has the instant facil	ity ever previously been certified as a Q	F? Yes 🗌 N	No 🛛
1i If yes, provide the do	cket number of the last known QF filing	g pertaining to th	nis facility: QF
1j Under which certific	ation process is the applicant making th	nis filing?	
Notice of self-cert (see note below)		•	ommission certification (requires filing e" section on page 3)
QF status. A notice notice of self-certifi	certification is a notice by the applicant of self-certification does not establish a cation to verify compliance. See the "Wor more information.	proceeding, and	
1k What type(s) of QF s	tatus is the applicant seeking for its fac	ility? (check all th	nat apply)
_ 💹 Qualifying small p	ower production facility status Q	ualifying cogene	eration facility status
11 What is the purpose	and expected effective date(s) of this fil	ing?	
Original certificati	on; facility expected to be installed by	_10/1/19_ a	nd to begin operation on 12/13/19
	viously certified facility to be effective?		
	f change(s) below, and describe change	e(s) in the Miscel	ianeous section starting on page 19)
	and/or other administrative change(s)		
☐ Change in owr	•	production capa	city and/or cogeneration thermal outpu
			and, or cogeneration thermal outpu
	rection to a previous filing submitted or lement or corréction in the Miscellaneo	<del></del>	ng on påge 19)
1m If any of the following		ox(es) that desc	ribe your situation and complete the form
The instant facilipreviously grant		requirements by d	virtue of a waiver of certain regulations (specify any other relevant waiver
	ty would comply with the Commission h this application is granted	s QF requiremen	its if a petition for waiver submitted
	ty complies with the Commission's regundate or innovative technologies not c		

FΕ	RC Form 556	_		Page 6 - All Facilities	;				
	2a Name of contact person		.2	<b>2b</b> Telephone number	1				
	Nathaniel Smith		l	8645945878					
	2c Which of the following describes the contact person's relationship to the applicant? (check one)								
1	Applicant (self) Employee, owner or partner of applicant authorized to represent the applicant								
on	, <del>_</del> - ·	mployee of a company affiliated with the applicant authorized to represent the applicant on this matter							
ati	Lawyer, consultant, or other re	- •	-	• •					
E	2d Company or organization name	<del>`</del>	· <u> </u>	<del></del>	<del> </del>				
Je	Johnson Development Associates								
Employee of a company affiliated with the applicant authorized to represent the applicant on this matter  Lawyer, consultant, or other representative authorized to represent the applicant on this matter  2d Company or organization name (if applicant is an individual, check here and skip to line 2e)  Johnson Development Associates  2e Street address (if same as Applicant, check here and skip to line 3a)  100 Dunbar St Suite 400									
tac	100 Dunbar St	arry errect trere arra stup to t			G				
on.	Suite 400								
Ŭ	ŽÍ City		2g State/province		-				
	Spartanburg		SC Scatter province						
	2h Postal code	2i Country (if not United S	tatos)		7.				
	29306	21 Country (in Hot Officed 5	tates						
,	3a Facility name	<u> </u>	<del>" , ', , ,,,,</del>		-				
nc	Flatwoods Bryant								
atic	<b>3b</b> Street address (if a street address	s does not exist for the facilit	ty check here and	d skin to line 3c\⊠	-				
200	Street address (in a street address	s does not exist for the racin	ty, check here and	d skip to mie sc/	Ø				
ŢΓ									
entification and Location				r facility by checking the box in line 3b, degrees (to three decimal places). Use	1				
atio	the following formula to convert	to decimal degrees from de	egrees, minutes a						
fice				raphic coordinates below is optional.					
nti	East (+)	922 degrees		North (+) 35.013 degrees					
_		<del></del>	Latitude	South (-)aegrees					
Facility Id	3d City (if unincorporated, check he	re and enter nearest city)	-						
	Spartanburg		South Carc	olina	_				
Fa(	3f County (or check here for indepe	ndent city) 🔲 3g	Country (if not U	Inited States)	a				
	Spartanburg		<u></u>		_				
	Identify the electric utilities that are o	ontemplated to transact wi	th the facility.		ŀ				
es	4a Identify utility interconnecting w	ith the facility			1				
Ħ	Duke Energy Carolinas								
3	4b Identify utilities providing wheel	ing service or check here if r	none 🔯		6				
ng									
Ē	4c Identify utilities purchasing the u	seful electric power output	or check here if n	oone 🗌	G				
nsa	Duke Energy Carolinas	· <u>*                                     </u>	····		_				
Transacting Utilities	4d Identify utilities providing supplementary power, backup power, maintenance power, and/or interruptible power service or check here if none								

Duke Energy Carolinas



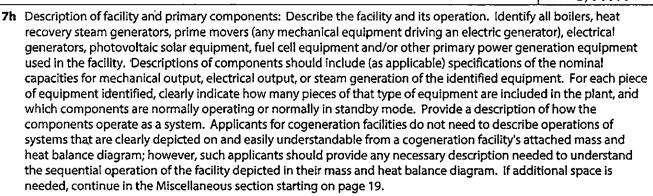
Page 8 - All Facilities

	<b>6a</b> De	scribe 1	the primary energy input: (c	heck one ma	ain c	ategory and, if appli	cable, c	ne subcategory)	
i		Bioma	ss (specify)	⊠ R	ene	wable resources (spe	cify)	☐ Geothermal	
			Landfili gas			Hydro power - river		Fossil fuel (spe	cify)
:			Manure digester gas			Hydro power - tidal		Coal (no	t waste)
			Municipal solid waste			Hydro power - wave	2	☐ Fuel oil/e	diesel
			Sewage digester gas		$\boxtimes$	Solar - photovoltaic		☐ Natural o	gas (not waste)
			Wood			Solar - thermal		Other fo	
!			Other biomass (describe on	page 19)		Wind		☐ (describ	e on page 19)
		Waste	(specify type below in line	5b)		Other renewable res (describe on page 1		Other (describe	e on page 19)
	<b>6b</b> If y	ou spe	cified "waste" as the primar	y energy inp	ut ir	ı line 6a, indicate the	type o	f waste fuel used: (ch	eck one)
		] Wast	te fuel listed in 18 C.F.R. § 29	92.202(b) (sp	ecif	one of the followin	g)		
			Anthracite culm produced	l prior to July	/ 23,	1985			
			Anthracite refuse that has ash content of 45 percent	an average l or more	heat	content of 6,000 Bto	u or less	s per pound and has	an average
:			Bituminous coal refuse the average ash content of 25				00 Btu	per pound or less and	d has an
nput			Top or bottom subbituming determined to be waste by (BLM) or that is located on the applicant shows that the second secon	y the United ⊧non-Federa	Stat I or	tes Department of th non-Indian lands out	e Interi tside of	or's Bureau of Land A BLM's jurisdiction, p	Management rovided that
Energy Input	<b>)</b>		Coal refuse produced on F BLM or that is located on r applicant shows that the I	non-Federal	or r	on-Indian lands out:	side of I	BLM's jurisdiction, pr	
ш			Lignite produced in associ as a result of such a mining		ne p	roduction of montar	n wax ai	nd lignite that becom	nes exposed
	Gaseous fuels (except natural gas and synthetic gas from coal) (describe on page 19)								
			Waste natural gas from ga C.F.R. § 2.400 for waste na compliance with 18 C.F.R.	tural gas; inc					
			Materials that a governme	nt agency h	as ce	ertified for disposal b	y comb	oustion (describe on	page 19)
			Heat from exothermic read	ctions (descr	ibe	on page 19)	□R	esidual heat (describ	e on page 19)
			Used rubber tires [	] Plastic ma	teri	als 🗌 Refir	nery off	-gas 🔲 Pet	roleum coke
	Other waste energy input that has little or no commercial value and exists in the absence of the qualifying facility industry (describe in the Miscellaneous section starting on page 19; include a discussion of the fuel's lack of commercial value and existence in the absence of the qualifying facility industry)								
I.	ene	ergy in	e average energy input, calo outs, and provide the relate ). For any oil or natural gas	d percentage	e of	the total average an	nual en	ergy input to the fac	
			Fuel			average energy or specified fuel		Percentage of total annual energy input	
			Natural gas			0 Bt		0 %	7
			Oil-based fuels			0 Bt		0 %	1
			Coal			n Bt		0 %	1

FERC Form 556

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	2,000 kW
7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes non-power production processes (for instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your reported parasitic station power.	
reported parasitic station power.	8 <b>kW</b>
7c Electrical losses in interconnection transformers	32 <b>k</b> W
7d Electrical losses in AC/DC conversion equipment, if any	o kW
<b>7e</b> Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection with the utility	o <b>kW</b>
7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e	40.0 kW
<b>7g</b> Maximum net power production capacity = 7a - 7f	1,960.0 kW



Technical Facility Information

The Flatwoods Bryant Solar Project is located in Spartanburg County, SC. It will consist of arrays of solar panels (yet to be determined) that are mounted onto racking systems that are equipped with single-axis trackers. The output from the arrays will be delivered to one (1), ABB PVS980, 1500V DC, 2300 KVA inverter. A total of 2.0 MW is expected to be generated at the inverter terminals.

The project will utilize the inverters' reactive capability to provide the reactive compensation necessary to meet DEC's Reactive Policy. This policy requires a 2.0 MW project (measured at the POI) to be able to supply or absorb approx. 0.79 MVar at varying POI terminal voltages. The project is expected to be capable of complying with this requirement without additional compensation.

The project will have a generator pad-mounted transformer for the inverter. The output of the inverter will be at 12.47 kV a collector system will deliver the power to a collector station. The collector station will connect to the Point of Interconnection — a connection to the 12.47 kV, three-phase line near intersection of Bryant Rd and Davis Rd.



### Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

	Pursuant to 18 C.F.R. § 292.204(a), the with the power production capacity resource, are owned by the same permegawatts. To demonstrate complifrom this size limitation under the S (Pub. L. 101-575, 104 Stat. 2834 (1991) through 8e below (as applicable).	of any other small person(s) or its affiliate iance with this size li olar, Wind, Waste, ar	ower production facilities that use is, and are located at the same site, mitation, or to demonstrate that you de Geothermal Power Production I	the same energy , may not exceed 80 our facility is exempt ncentives Act of 1990		
	<b>8a</b> Identify any facilities with electrequipment of the instant facility, an at least a 5 percent equity interest.					
Ce	Check here if no such facilities exist.					
Certification of Compliance with Size Limitations	Facility location (city or county, state)	Root docket # (if any)	Common owner(s)	Maximum net power production capacity		
ati	1)Spartanburg, SC	QF18 - 1705	JSD Management, LLC	75,000 <b>kW</b>		
n it	2)	QF	_	kW		
ا آ	3)	QF -		kW		
tior Size	Check here and continue in the	Miscellaneous secti	on starting on page 19 if additiona	d space is needed		
Cer	Are you seeking exemption from the size limitations in 18 C.F.R. § 292.204(a) by virtue of the Incentives Act?  Yes (continue at line 8c below)  No (skip lines 8c through 8e)  Re Was the original notice of self-certification or application for Commission certification of the facility filed on or before December 31, 1994? Yes No   But Did construction of the facility commence on or before December 31, 1999? Yes No   Be If you answered No in line 8d, indicate whether reasonable diligence was exercised toward the completion of					
	the facility, taking into account all factors relevant to construction? Yes No If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 19 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.					
Certification of Compliance vith Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), q amounts, for only the following pur prevention of unanticipated equipn the public health, safety, or welfare, used for these purposes may not ex period beginning with the date the	poses: ignition; start nent outages; and all which would result t ceed 25 percent of tl	-up; testing; flame stabilization; co eviation or prevention of emergen from electric power outages. The a ne total energy input of the facility	ntrol use; alleviation or ncies, directly affecting amount of fossil fuels during the 12-month		
on·of C Use Re	9a Certification of compliance with  Applicant certifies that the form		o) with respect to uses of fossil fuel ruels exclusively for the purposes lis	l de la companya de		
Certification Section of the second		mount of fossil fuel on the facility do	used at the facility will not, in aggre uring the 12-month period beginn	egate, exceed 25		

# **0**

## Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

	energy (such as heat or suse of energy. Pursuant cycle cogeneration facilithermal application or p	92.202(c), a cogeneration facility produces electric energy and forms of useful thermal steam) used for industrial, commercial, heating, or cooling purposes, through the sequential to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a toppingty, the use of reject heat from a power production process in sufficient amounts in a rocess to conform to the requirements of the operating standard contained in 18 C.F.R. § ottoming-cycle cogeneration facility, the use of at least some reject heat from a thermal or power production.					
	''	eneration technology does the facility represent? (check all that apply)					
	Topping-cycle	e cogeneration Bottoming-cycle cogeneration					
	10b To help demonstrate the sequential operation of the cogeneration process, and to support compliance with other requirements such as the operating and efficiency standards, include with your filing a mass and heat balance diagram depicting average annual operating conditions. This diagram must include certain items and meet certain requirements, as described below. You must check next to the description of each requirement below to certify that you have complied with these requirements.						
General Cogeneration Information	Check to certify compliance with						
	indicated requirement	Requirement					
	С	Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.					
		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.					
		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.					
ene		Diagram must specify average gross electric output in kW or MW for each generator.					
<b>.</b>		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.					
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in %F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/(lb*R) or 4.195 kJ/(kg*K).					
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.					
Þ		Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.					
t		Diagram must specify working fluid flow conditions at make-up water inputs.					

EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 270(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements. 11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No 11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No F If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below. EPAct 2005 Requirements for:Fundamental Use of Energy Output from Cogeneration Facilities 11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006? Yes (continue at line 11d below) No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant would need to recertify the facility to determine eligibility. Skip lines 11d through 11i. 11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements? Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j. No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 1-1e. 11e Will electric energy from the facility be sold pursuant to section 210 of PURPA? Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below. No. Applicant certifies that energy will not be sold pursuant to section 210 of PURPA. Applicant also certifies its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) before selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j. 11f is the net power production capacity of your cogeneration facility, as indicated in line 7g above, less than or equal to 5,000 kW? Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292,205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j. No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the

requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292,205(d)(2) by continuing on

the next page at line 11g.

# EPAct 2005 Requirements for Fundamental Use of Energy Output from Cogeneration Facilities (continued).

Lines 11g through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18-C.F.R. § 292.205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal	
generation plant losses and parasitic loads) expected to be used annually for industrial,	
commercial, residential or institutional purposes and not sold to an electric utility	MWh
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be	
sold to an electric utility	MWh
11i Percentage of total annual energy output expected to be used for industrial,	
commercial, residential or institutional purposes and not sold to a utility	
= 100 * 11g /(11g + 11h)	0% -

11j Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, if it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their

review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the relevant annual standard, taking into account expected variations in production conditions.



### Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to

the iten	The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industrial or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying topping-cycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the topping-cycle cogeneration facility by responding to lines 12a and 12b below.					
	12a	to each host for each use. For h	mal host, and specify the annual average rate of the nosts with multiple uses of thermal output, provid			
		Name of entity (thermal host) taking thermal output	Thermal host's relationship to facility; Thermal host's use of thermal output	Average annual rate of thermal output attributable to use (net of heat contained in process return or make-up water)		
	-		Select thermal host's relationship to facility			
	1)		Select thermal host's use of thermal output	]   Btu/h		
	٦,		Select thermal host's relationship to facility			
au .	2)		Select thermal host's use of thermal output			
Usefulness of Topping-Cycle Thermal Output			Select thermal host's relationship to facility			
ρŢ	3)		Select thermal host's use of thermal output	Btu/h		
inc pui	4)		Select thermal host's relationship to facility			
p t t			Select thermal host's use of thermal output	Btu/h		
	5)		Select thermal host's relationship to facility	-		
र् जू	(כ		Select thermal host's use of thermal output	Btu/h.		
ess Jer	6		Select thermal host's relationship to facility			
il t	6)	<u> </u>	Select thermal host's use of thermal output	Btu/h		
efu		Check here and continue in	the Miscellaneous section starting on page 19 if a	dditional space is needed		
N	Hov not app is m out date used	rmal output identified above. In severer, if your facility's use of there reasonably clear, then you must plication may be rejected and/or a lade. (Exception: If you have prevent related to the instant facility, and docket number to the orde	thermal output: At a minimum, provide a brief desome cases, this brief description is sufficient to demal output is not common, and/or if the usefulnes provide additional details as necessary to demonst additional information may be required if an insufficiously received a Commission certification approvite nyou need only provide a brief description of r certifying your facility with the indicated use. Suldeviation from the previously authorized use.) If n starting on page 19.	emonstrate usefulness. ss of such thermal output is strate usefulness. Your ficient showing of usefulness ving a specific use of thermal that use and a reference by sich exemption may not be		

Applicants for facilities representing topping-cycle technology must demonstrate comcycle operating standard and, if applicable, efficiency standard. Section 292.205(a)(1) or regulations (18 C.F.R. § 292.205(a)(1)) establishes the operating standard for topping-cycle useful thermal energy output must be no less than 5 percent of the total energy of (18 C.F.R. § 292.205(a)(2)) establishes the efficiency standard for topping-cycle cogenerins tallation commenced on or after March 13, 1980: the useful power output of the fact thermal energy output must (A) be no less than 42.5 percent of the total energy input facility; and (B) if the useful thermal energy output is less than 15 percent of the total ebe no less than 45 percent of the total energy input of natural gas and oil to the facility compliance with the topping-cycle operating and/or efficiency standards, or to demonstrate that installation commenced, resempt from the efficiency standard based on the date that installation commenced, resempt from the efficiency standard based on the date that installation commenced, resemble the standard based on the date that installation commenced.	of the Commission's sycle cogeneration facilities: atput. Section 292.205(a)(2) ration facilities for which cility plus one-half the useful of natural gas and oil to the nergy output of the facility, at To demonstrate astrate that your facility is	•
If you indicated in line 10a that your facility represents both topping-cycle and bottom technology, then respond to lines 13a through 13I below considering only the energy attributable to the topping-cycle portion of your facility. Your mass and heat balance which mass and energy flow values and system components are for which portion (top cogeneration system.	inputs and outputs diagram must make clear	
13a Indicate the annual average rate of useful thermal energy output made available		
to the host(s), net of any heat contained in condensate return or make-up water	Btu/h	
13b Indicate the annual average rate of net electrical energy output	. kW	
13c Multiply line 13b by 3,412 to convert from kW to Btu/h	0 Btu/h	1
13d Indicate the annual average rate of mechanical energy output taken directly off	<u> </u>	
of the shaft of a prime mover for purposes not directly related to power production		
(this value is usually zero)	hp	
13e Multiply line 13d by 2,544 to convert from hp to Btu/h	·	į
	0 Btu/h	•
13f Indicate the annual average rate of energy input from natural gas and oil	Day /b	
13g Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)	Btu/h 0 %	
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f	0 70	1
	0 %	
13i Compliance with operating standard: Is the operating value shown in line 13g gre	ater than or equal to 5%?	
Yes (complies with operating standard) No (does not comply wi	th operating standard)	
13j Did installation of the facility in its current form commence on or after March 13, 1	980?	Į
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.209 compliance with the efficiency requirement by responding to line 13k or 13l, a		
No. Your facility is exempt from the efficiency standard. Skip-lines 13k and 13l.		
<b>13k</b> Compliance with efficiency standard (for low operating value): If the operating value than 15%, then indicate below whether the efficiency value shown in line 13h greater to		
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)	
131 Compliance with efficiency standard (for high operating value): If the operating value greater than or equal to 15%, then indicate below whether the efficiency value shown equal to 42.5%:		
Yes (complies with efficiency standard) No (does not comply wi	th efficiency standard)	

## Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

to the li	The thermal energy output of a bottoming-cycle cogeneration facility is the energy related to the process(es) from which at least some of the reject heat is then used for power production. Pursuant to sections 292.202(c) and (e) the Commission's regulations (18 C.F.R. § 292.202(c) and (e)), the thermal energy output of a qualifying bottomic cycle cogeneration facility must be useful. In connection with this requirement, describe the process(es) from what least some of the reject heat is used for power production by responding to lines 14a and 14b below.  14a Identify and describe each thermal host and each bottoming-cycle cogeneration process engaged in by each host. For hosts with multiple bottoming-cycle cogeneration processes, provide the data for each process is separate rows.  Has the energy input the thermal host be performing the process from augmented for purpose which at least some of the reject heat is used for power.  Thermal host's relationship to facility; production capacity.							
	1)	production	Thermal host's process type  Select thermal host's relationship to facility	(if Yes, describe on p. 19) Yes No				
			Select thermal host's process type					
<del>n</del>	2)		Select thermal host's relationship to facility	Yes No				
Š			Select thermal host's process type					
ر ر	3)		Select thermal host's relationship to facility	Yes No				
ج کے	<u> </u>		Select thermal host's process type					
Usefulness of Bottoming-Cydle Thermal Output	ider facil mus add prev facil to tl cha	Demonstration of usefulness of ntified above. In some cases, this lity's process Is not common, and, at provide additional details as ne litional information may be requiry viously received a Commission ce lity, then you need only provide a he order certifying your facility wi	thermal output: At a minimum, provide a brief description is sufficient to demonstrate usefulity for if the usefulness of such thermal output is not recessary to demonstrate usefulness. Your application red if an insufficient showing of usefulness is made. In the description of that process and a reference by the the indicated process. Such exemption may not ade.) If additional space is needed, continue in the I	cription of each process ness. However, if your asonably clear, then you n may be rejected and/or (Exception: If you have cess related to the instant date and docket number be used if any material				

No (does not comply with efficiency standard)

## Bottoming-Cycle Operating and Efficiency Value Calculation

Applicants for facilities representing bottoming-cycle technology and for which installation commenced on or after March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency standards. Section 292.205(b) of the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency standard for bottoming-cycle cogeneration facilities: the useful power output of the facility must be no less than 45 percent of the energy input of natural gas and oil for supplementary firing. To demonstrate compliance with the bottoming-cycle efficiency standard (if applicable), or to demonstrate that your facility is exempt from this standard based on the date that installation of the facility began, respond to lines 15a through 15h below.
If you indicated in line 10a that your facility represents both topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 15a through 15h below considering only the energy inputs and outputs attributable to the bottoming-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion of the cogeneration system

installation of the facility began, respond to lines 15a through 15h below.	ta based on the date that			
If you indicated in line 10a that your facility represents both topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 15a through 15h below considering only the energy inputs and outputs attributable to the bottoming-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion of the cogeneration system (topping or bottoming).				
<b>15a</b> Did installation of the facility in its current form commence on or after March 13,	1980?			
Yes. Your facility is subject to the efficiency requirement of 18 C.F.R. § 292.205 with the efficiency requirement by responding to lines 15b through 15h below  No. Your facility is exempt from the efficiency standard. Skip the rest of page	V.			
15b Indicate the annual average rate of net electrical energy output	kW			
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	. 0 Btu/h			
<b>15d</b> Indicate the annual average rate of mechanical energy output taken directly off of the shaft of a prime mover for purposes not directly related to power production (this value is usually zero).	, , hp			
15e Multiply line 15d by 2;544 to convert from hp to Btu/h	0 Btu/h			
<b>15f</b> Indicate the annual average rate of supplementary energy input from natural gas or oil	Btu/h			
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	0 %			
<b>15h</b> Compliance with efficiency standard: Indicate below whether the efficiency value than or equal to 45%:	shown in line 15g is greater			

Yes (complies with efficiency standard)

	_
ter	<b>(3</b> )

## Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be rejected by the Secretary of the Commission.

Signer identified below certifies the followin	g: (check all items and applicable subitems)
--	--

Sigr	ner ide	tified below certifies the following: (check all items and applicable subitems)
Ā	mass	he has read the filing, including any information contained in any attached documents, such as cogeneration not heat balance diagrams, and any information contained in the Miscellaneous section starting on page 19, and its contents.
$\boxtimes$	He or to the	he has provided all of the required information for certification, and the provided information is true as stated, best of his or her knowledge and belief.
$\boxtimes$	He or Practi	he possess full power and authority to sign the filing; as required by Rule 2005(a)(3) of the Commission's Rules of e and Procedure (18 C.F.R. § 385.2005(a)(3)), he or she is one of the following: (check one)
	1	The person on whose behalf the filing is made
	Þ	
	Ξ	An officer, agent, or employe of the governmental authority, agency, or instrumentality on behalf of which the filing is made
		A representative qualified to practice before the Commission under Rule 2101 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2101) and who possesses authority to sign
$\boxtimes$	He or Misce	he has reviewed all automatic calculations and agrees with their results, unless otherwise noted in the aneous section starting on page 19.
$\boxtimes$	interc facilit	he has provided a copy of this Form 556 and all attachments to the utilities with which the facility will innect and transact (see lines 4a through 4d), as well as to the regulatory authorities of the states in which the and those utilities reside. See the Required Notice to Public Utilities and State Regulatory Authorities section on for more information.
rov	ride vo	r signature, address and signature date below. Rule 2005(e) of the Commission's Rules of Practice and

Procedure (18 C.F.R. § 385.2005(c)) provides that persons filing their documents electronically may use typed characters representing his or her name to sign the filed documents. A person filing this document electronically should sign (by typing his or her name) in the space provided below.

Your Signature	Your address	Date
William D. Spry III	100 Dumbar St Surte 400 Spartamburg SC 29306	10/11/2018
Audit Notes		
, 		
) 		
Commission Staff Use Only:		

FERC Form 556 Page 19 - All Facilities

### Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information *clearly identify the line number that the information belongs to*. You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

William D. Spry, III is the CFO of Johnson Development Associates, LLC, the Managing Member of JSD Management, LLC